

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 2	
2. Contract (Proc. Inst. Ident) No. W52H09-04-D-0172		3. Effective Date 2004OCT07		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARC-A CHRISTINE CARSON (309)782-4301 ROCK ISLAND IL 61299-7630		Code W52H09	6. Administered By (If Other Than Item 5) DCMA CLEVELAND ADMIRAL KIDD CENTER 555 EAST 88TH STREET BRATENAHL OH 44108-1068			Code S3603A	
e-mail address: CARSONC@RIA.ARMY.MIL		SCD C		PAS NONE		ADP PT HQ0337	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) HUNTER MANUFACTURING COMPANY 30525 AURORA RD. SOLON, OH. 44139-2795				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
9. Discount For Prompt Payment				10. Submit Invoices (4 Copies Unless Otherwise Specified)			
				Item 12			
Code 92878				Facility Code			
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266 Payment will be made by Electronic Funds Transfer			Code HQ0337	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()				14. Accounting And Appropriation Data			
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount	
				KIND OF CONTRACT: Supply Contracts and Priced Orders			
Contract Expiration Date: 2009SEP30				15G. Total Amount Of Contract		\$0.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 signed copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051			
19B. Name of Contractor By _____ (Signature of person authorized to sign)		19c. Date Signed		20B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		20C. Date Signed 2004OCT07	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-D-0172 MOD/AMD	Page 2 of 2
Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

THIS IS A FIVE-YEAR INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT FOR THE FOLLOWING ITEMS:

CLIN	NOUN	NSN	PART NO.
0001	M2A2 AIR PURIFIER	4240-00-868-7906	D5-19-1772
0002	M1A1 HOUSING & PRECLEANER	4240-00-807-6858	D5-19-1785
0003	M1A1-19 PRECLEANER	4240-01-026-3112	D5-19-2353
0004	CENTRIFUGAL FAN	4140-00-510-0325	D5-19-2260

THE ORDERING PERIODS ARE AS FOLLOWS:

- OP 1: AWARD DATE - 30 SEP 2005
- OP 2: 01 OCT 2005 - 30 SEP 2006
- OP 3: 01 OCT 2006 - 30 SEP 2007
- OP 4: 01 OCT 2007 - 30 SEP 2008
- OP 5: 01 OCT 2008 - 30 SEP 2009

EACH DELIVERY ORDER UNDER CONTRACT W52H09-04-D-0172 WILL REFLECT THE PRICE FOR THE QUANTITY AND RANGE THAT APPLIES. THE CONTRACTOR'S PROPOSAL PRICES PROVIDED UNDER SOLICITATION W52H09-04-R-0277 ARE ATTACHED AS PAGE 2A.

ALL DELIVERIES WILL BE FOB DESTINATION TO BLUE GRASS ARMY DEPOT.

FIRST ARTICLE TESTS ARE WAIVED FOR ALL CLINS, EXCEPT FOR THE M2A2 AIR PURIFIER. WAIVER OF FAT FOR THE FOUR HOLE MANIFOLD, A COMPONENT OF THE M2A2 AIR PURIFIER, IS SUBJECT TO RECEIPT AND ACCEPTANCE OF TEST DATA AND PERFORMANCE VERIFICATION TESTING (PVT) TO BE PROVIDED UNDER AN URGENT PURCHASE ORDER, W52H09-04-P-0668.

ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY WITH FIRM DELIVERY DATES.

SUBCONTRACTING PLAN DATED 19 JUL 2004 IS HEREBY INCORPORATED BY REFERENCE.

ALL OTHER TERMS AND CONDITIONS OF SOLICITATION W52H09-04-R-0277 AND AMENDMENTS 0001,0002,0003 ARE INCORPORATED INTO THIS AWARD DOCUMENT.

*** END OF NARRATIVE A 006 ***